

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

NOBLE HOUSE HOME FURNISHINGS LLC,¹

Debtors.

Chapter 11

Case No. 23-90773 (CML)

(Jointly Administered)

**MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD FROM APRIL 1, 2025 THROUGH APRIL 30, 2025**

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses For Professionals* [Docket No. 185] (the “Compensation Order”) entered by the Court on October 25, 2023, Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel to the above-captioned debtors and debtors in possession (collectively the “Debtors”), submits this monthly statement of services rendered and expenses incurred in this case for the period from April 1, 2025 through April 30, 2025 (the “Statement Period”).

I. Itemization of Services Rendered by PSZJ:

1. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which PSZJ seeks compensation.

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor’s federal tax identification numbers, are: Noble House Home Furnishings LLC (1671); Best Selling Home Decor Furniture, LLC (5580), Le Pouf, LLC (8197), NH Services LLC (9626), and Heavy Metal, Inc. (3124). The Debtors’ service address in these Chapter 11 cases is 700 Milam Street, Suite 1300, Houston, TX 77002.

Name	Position / Dept.	State of Bar Admission / Year	Hourly Rate	Hours	Total Compensation
Teddy M. Kapur	Partner	CA/2006	\$1,325.00	11.4	\$15,105.00
Benjamin L. Wallen	Partner	TX/2016	\$1,075.00	6.4	\$6,880.00
Brooke E. Wilson	Associate	NY/2022	\$725.00	1.4	\$1,015.00
Kerri L. LaBrada	Paralegal	N/A	\$625.00	3.9	\$2,437.50
TOTALS:				23.1	\$25,437.50

2. The time records of PSZJ consisting of a daily breakdown of the time spent by each person on each day and detail as to the disbursements incurred are attached as **Exhibit A** to this Monthly Fee Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

3. The following itemization presents the services rendered by PSZJ by task categories and provides a summary of disbursements incurred by category of expense disbursement.

A. Services Rendered

4. The following services were rendered in the following task categories:

Task Category	Hours	Fees Earned
Asset Disposition	.1	\$132.50
Bankruptcy Litigation	13.4	\$16,430.00
Case Administration	1.3	\$952.50
Corporate Governance	.5	\$662.50
Claims Administration and Objections	.2	\$240.00
PSZJ Compensation	.6	\$655.00
Other Professional Compensation	1.3	\$857.50
Financial Filings	2.9	\$2,637.50
Insurance Issues	1.2	\$1,590.00
Plan and Disclosure Statement	1.6	\$1,280.00
TOTALS	23.1	\$25,437.50

5. A detailed itemization of the services rendered in each of the above task categories is set forth in **Exhibit A**.

B. Expenses Incurred

6. The expenses incurred by PSZJ for this Statement are as follows:

Expense Category	Total Expenses
Bloomberg	\$80.20
Lexis/Nexis – Legal Research	\$42.42
Pacer – Court Research	\$12.80
Reproduction Expense	\$.80
TOTAL	\$136.22

7. Accordingly, the amount of compensation and expenses payable for this Statement Period is **\$20,486.22**, which is calculated as follows:

Total Fees for Services Rendered During Statement Period:	\$25,437.50
Twenty Percent (20%) Holdback:	<u>(\$5,087.50)</u>
Total Fees Less Holdback:	\$20,350.00
Expenses Incurred (100%):	<u>\$136.22</u>
TOTAL	\$20,486.22

WHEREFORE, pursuant to the Compensation Order, PSZJ requests payment of compensation in the amount of (i) \$20,350.00 (80% of \$25,437.50) on account of actual, reasonable and necessary professional services rendered to the Debtors by PSZJ and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$136.22 incurred on behalf of the Debtors by PSZJ.

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Dated: May 23, 2025

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Teddy M. Kapur

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Counsel to the Debtors and Debtors in Possession

EXHIBIT A

(April 1, 2025 – April 30, 2025 Invoice)



10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Noble House Home Furnishings
Melissa Gelbart
Noble House Home Furnishings LLC
23125 Superior Street
Chatsworth, CA 91311

April 30, 2025
Invoice 146786
Client 61051.00002

RE: Chapter 11

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2025

FEES	\$25,437.50
EXPENSES	\$136.22
TOTAL CURRENT CHARGES	\$25,573.72

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Noble House Home Furnishings
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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BLW	Wallen, Ben L.	Partner	1,075.00	6.40	\$6,880.00
TMK	Kapur, Teddy M.	Partner	1,325.00	11.40	\$15,105.00
BEW	Wilson, Brooke E.	Associate	725.00	1.40	\$1,015.00
KLL	LaBrada, Kerri L.	Paralegal	625.00	3.90	\$2,437.50
			<hr/> 23.10		<hr/> \$25,437.50

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition	0.10	\$132.50
BL	Bankruptcy Litigation	13.40	\$16,430.00
CA	Case Administration	1.30	\$952.50
CG	Corporate Governance	0.50	\$662.50
CO	Claims Administration and Objections	0.20	\$240.00
CP	PSZJ Compensation	0.60	\$655.00
CPO	Other Professional Compensation	1.30	\$857.50
FF	Financial Filings	2.90	\$2,637.50
II	Insurance Issues	1.20	\$1,590.00
PD	Plan and Disclosure Statement	1.60	\$1,280.00
		<hr/> 23.10	<hr/> \$25,437.50

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Bloomberg	\$80.20
Lexis/Nexis- Legal Research	\$42.42
Pacer - Court Research	\$12.80
Reproduction Expense	\$0.80
	<hr/>
	\$136.22

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Disposition						
04/08/2025	TMK	AD	Review inquiry regarding sale and confer with Gigacloud.	0.10	1,325.00	\$132.50
				0.10		\$132.50
Bankruptcy Litigation						
04/07/2025	TMK	BL	Confer with J. Llewellyn and S. Williams regarding settlement with Philly.	0.30	1,325.00	\$397.50
04/08/2025	TMK	BL	Negotiate Philly settlement with S. Williams; confer with J. Llewellyn.	0.20	1,325.00	\$265.00
04/08/2025	TMK	BL	Confer with Committee regarding status of Philly negotiations.	0.20	1,325.00	\$265.00
04/09/2025	BLW	BL	Correspond re: court approval of potential Philly settlement.	0.10	1,075.00	\$107.50
04/09/2025	TMK	BL	Confer with B. Wallen and B. Wilson regarding Philly settlement.	0.10	1,325.00	\$132.50
04/09/2025	TMK	BL	Confer with Committee regarding Philly settlement.	0.20	1,325.00	\$265.00
04/10/2025	TMK	BL	Confer with S. Williams regarding settlement with Philly.	0.10	1,325.00	\$132.50
04/11/2025	BLW	BL	Call with Philly counsel and CFO re: resolution of adversary proceeding (.6) and call with Mr. Kapur re: same (.1).	0.70	1,075.00	\$752.50
04/11/2025	TMK	BL	Confer with S. Williams and J. Llewellyn regarding settlement with Philly.	0.40	1,325.00	\$530.00
04/14/2025	TMK	BL	Confer with S. Williams regarding settlement with Philly.	0.10	1,325.00	\$132.50
04/15/2025	TMK	BL	Confer with S. Williams regarding status of Philly settlement.	0.10	1,325.00	\$132.50
04/21/2025	TMK	BL	Confer with S. Williams regarding Philadelphia settlement.	0.20	1,325.00	\$265.00
04/21/2025	TMK	BL	Review collateral release agreement from Philadelphia.	0.90	1,325.00	\$1,192.50
04/22/2025	BLW	BL	Revise and comment on Philly Settlement Agreement (1) and call with CFO re: same (.3).	1.30	1,075.00	\$1,397.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/22/2025	TMK	BL	Review collateral release agreement from Philadelphia and confer with B. Wallen and J. Llewellyn; review underlying agreements.	0.70	1,325.00	\$927.50
04/23/2025	BLW	BL	Revise Philly Settlement Agreement (.8) and call with Mr. Kapur and CFO re: same (.1).	0.90	1,075.00	\$967.50
04/23/2025	TMK	BL	Confer with J. Llewellyn and B. Wallen regarding Philly settlement and review and revise same.	0.80	1,325.00	\$1,060.00
04/24/2025	BLW	BL	Revise Philly Settlement Agreement (.5) and call with Mr. Kapur re: same (.1).	0.60	1,075.00	\$645.00
04/24/2025	TMK	BL	Confer with S. Williams, B. Wallen and J. Llewellyn regarding revisions to settlement agreement.	0.60	1,325.00	\$795.00
04/27/2025	TMK	BL	Review Philly's revisions to settlement agreement and confer with B. Wallen and J. Llewellyn.	0.50	1,325.00	\$662.50
04/28/2025	TMK	BL	Review revisions to settlement agreement and confer with B. Wallen and J. Llewellyn; follow up emails with J. Llewellyn.	0.70	1,325.00	\$927.50
04/28/2025	TMK	BL	Confer with C. Buru regarding stipulation to extend deadlines.	0.10	1,325.00	\$132.50
04/28/2025	TMK	BL	Confer with S. Williams regarding Philly settlement.	0.30	1,325.00	\$397.50
04/29/2025	BLW	BL	Draft and correspond re: Philly Settlement Stipulation.	0.90	1,075.00	\$967.50
04/29/2025	TMK	BL	Review stipulation to approve Philly settlement and confer with B. Wallen, S. Williams and Committee.	0.70	1,325.00	\$927.50
04/29/2025	TMK	BL	Follow emails and calls with S. Williams regarding Philly settlement.	0.20	1,325.00	\$265.00
04/30/2025	BLW	BL	Review and comment on philly responsive comments to settlement agreement (.7) and call with Mr. Kapur re: same (.1).	0.80	1,075.00	\$860.00
04/30/2025	TMK	BL	Review revisions to settlement agreement from S. Williams and confer with B. Wallen and J. Llewellyn.	0.70	1,325.00	\$927.50
				13.40		\$16,430.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration						
04/04/2025	KLL	CA	Review docket and update critical dates memo to same.	0.20	625.00	\$125.00
04/11/2025	KLL	CA	Review docket and update critical dates to same.	0.30	625.00	\$187.50
04/14/2025	KLL	CA	Update case tracker chart.	0.20	625.00	\$125.00
04/18/2025	KLL	CA	Review docket and update critical dates memo to same.	0.20	625.00	\$125.00
04/21/2025	TMK	CA	Review inquiries from Epiq and confer with B. Wallen and J. Llewellyn.	0.20	1,325.00	\$265.00
04/25/2025	KLL	CA	Update critical dates memo with current filings.	0.20	625.00	\$125.00
				1.30		\$952.50
Corporate Governance						
03/13/2025	TMK	CG	Confer with C. Barbarosh regarding case status.	0.20	1,325.00	\$265.00
04/08/2025	TMK	CG	Confer with C. Barbarosh regarding status of Philly negotiations.	0.10	1,325.00	\$132.50
04/21/2025	TMK	CG	Update C. Barbarosh regarding Philadelphia settlement.	0.10	1,325.00	\$132.50
04/22/2025	TMK	CG	Confer with C. Barbarosh regarding Philadelphia settlement.	0.10	1,325.00	\$132.50
				0.50		\$662.50
Claims Administration and Objections						
04/03/2025	BLW	CO	Correspond with Creditor re: status update.	0.10	1,075.00	\$107.50
04/03/2025	TMK	CO	Confer with B. Wallen regarding inquiries from creditors.	0.10	1,325.00	\$132.50
				0.20		\$240.00
PSZJ Compensation						
04/09/2025	KLL	CP	Check and confirm payment amount to PSZJ January monthly fee statement.	0.10	625.00	\$62.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/29/2025	TMK	CP	Review fee payment and confer with K. LaBrada.	0.10	1,325.00	\$132.50
04/30/2025	KLL	CP	Confirm amount due for February monthly fee statement.	0.10	625.00	\$62.50
04/30/2025	TMK	CP	Review and coordinate payment of February invoice.	0.10	1,325.00	\$132.50
04/30/2025	TMK	CP	Review March prebill and confer with K. LaBrada.	0.20	1,325.00	\$265.00
				0.60		\$655.00

Other Professional Compensation

04/15/2025	BLW	CPO	Revise and correspond re: OCP statement.	0.10	1,075.00	\$107.50
04/15/2025	KLL	CPO	Prepare first quarter ordinary course professional statement.	0.70	625.00	\$437.50
04/16/2025	KLL	CPO	Finalize and file first quarter ordinary course professionals statement.	0.50	625.00	\$312.50
				1.30		\$857.50

Financial Filings

04/14/2025	TMK	FF	Confer with Riveron and B. Wallen regarding monthly operating reports.	0.20	1,325.00	\$265.00
04/16/2025	KLL	FF	Review March monthly operating reports.	0.80	625.00	\$500.00
04/18/2025	BLW	FF	Review and comment on MORs.	0.90	1,075.00	\$967.50
04/21/2025	KLL	FF	Finalize for filing March monthly operating reports.	0.60	625.00	\$375.00
04/21/2025	TMK	FF	Review monthly operating reports and coordinate filing.	0.40	1,325.00	\$530.00
				2.90		\$2,637.50

Insurance Issues

04/04/2025	TMK	II	Confer with J. Llewellyn and Marsh regarding Noble House Assurance.	0.20	1,325.00	\$265.00
04/14/2025	TMK	II	Confer with J. Llewellyn and Marsh regarding Noble House Assurance.	0.20	1,325.00	\$265.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/16/2025	TMK	II	Confer with J. Llewellyn and call and email Marsh contacts regarding Noble House Assurance.	0.30	1,325.00	\$397.50
04/25/2025	TMK	II	Confer with J. Llewellyn regarding Noble House Assurance; follow up with Marsh.	0.30	1,325.00	\$397.50
04/29/2025	TMK	II	Confer with J. Llewellyn regarding Noble House Assurance; follow up with counsel for Marsh.	0.20	1,325.00	\$265.00
				<u>1.20</u>		<u>\$1,590.00</u>

Plan and Disclosure Statement

04/06/2025	BEW	PD	Compile chapter 7 trustee reports.	0.80	725.00	\$580.00
04/07/2025	BEW	PD	Email to J. Llewellyn re: additional chapter 7 trustee reports.	0.10	725.00	\$72.50
04/11/2025	TMK	PD	Confer with B. Wallen and B. Wilson regarding liquidation analysis.	0.10	1,325.00	\$132.50
04/15/2025	TMK	PD	Confer with B. Wallen and B. Wilson regarding liquidation analysis.	0.10	1,325.00	\$132.50
04/16/2025	BEW	PD	Research chapter 7 trustee reports and email to J. Llewellyn re: same.	0.50	725.00	\$362.50
				<u>1.60</u>		<u>\$1,280.00</u>

TOTAL SERVICES FOR THIS MATTER:

\$25,437.50

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Expenses

04/01/2025	LN	61051.00002 Lexis Charges for 04-01-25	2.02
04/02/2025	LN	61051.00002 Lexis Charges for 04-02-25	2.02
04/03/2025	LN	61051.00002 Lexis Charges for 04-03-25	2.02
04/04/2025	LN	61051.00002 Lexis Charges for 04-04-25	2.02
04/07/2025	BB	61051.00002 Bloomberg Charges through 04-07-25	10.00
04/07/2025	BB	61051.00002 Bloomberg Charges through 04-07-25	0.40
04/07/2025	BB	61051.00002 Bloomberg Charges through 04-07-25	1.00
04/07/2025	BB	61051.00002 Bloomberg Charges through 04-07-25	4.00
04/07/2025	BB	61051.00002 Bloomberg Charges through 04-07-25	0.50
04/07/2025	BB	61051.00002 Bloomberg Charges through 04-07-25	10.00
04/07/2025	BB	61051.00002 Bloomberg Charges through 04-07-25	10.00
04/07/2025	BB	61051.00002 Bloomberg Charges through 04-07-25	0.70
04/07/2025	BB	61051.00002 Bloomberg Charges through 04-07-25	1.00
04/07/2025	BB	61051.00002 Bloomberg Charges through 04-07-25	0.50
04/07/2025	LN	61051.00002 Lexis Charges for 04-07-25	2.02
04/08/2025	LN	61051.00002 Lexis Charges for 04-08-25	2.02
04/09/2025	LN	61051.00002 Lexis Charges for 04-09-25	2.02
04/10/2025	LN	61051.00002 Lexis Charges for 04-10-25	2.02
04/11/2025	LN	61051.00002 Lexis Charges for 04-11-25	2.02
04/14/2025	LN	61051.00002 Lexis Charges for 04-14-25	2.02
04/16/2025	BB	61051.00002 Bloomberg Charges through 04-16-25	5.10
04/16/2025	BB	61051.00002 Bloomberg Charges through 04-16-25	4.50
04/16/2025	BB	61051.00002 Bloomberg Charges through 04-16-25	1.20
04/16/2025	BB	61051.00002 Bloomberg Charges through 04-16-25	5.30
04/16/2025	BB	61051.00002 Bloomberg Charges through 04-16-25	20.00
04/16/2025	BB	61051.00002 Bloomberg Charges through 04-16-25	6.00
04/16/2025	LN	61051.00002 Lexis Charges for 04-16-25	2.02
04/17/2025	LN	61051.00002 Lexis Charges for 04-17-25	2.02

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04/18/2025	LN	61051.00002 Lexis Charges for 04-18-25	2.02
04/21/2025	LN	61051.00002 Lexis Charges for 04-21-25	2.02
04/22/2025	LN	61051.00002 Lexis Charges for 04-22-25	2.02
04/23/2025	LN	61051.00002 Lexis Charges for 04-23-25	2.02
04/23/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80
04/24/2025	LN	61051.00002 Lexis Charges for 04-24-25	2.02
04/25/2025	LN	61051.00002 Lexis Charges for 04-25-25	2.02
04/28/2025	LN	61051.00002 Lexis Charges for 04-28-25	2.02
04/29/2025	LN	61051.00002 Lexis Charges for 04-29-25	2.02
04/30/2025	LN	61051.00002 Lexis Charges for 04-30-25	2.02
04/30/2025	PAC	Pacer - Court Research	12.80

Total Expenses for this Matter

\$136.22